

**NOTE:** The next Amendment will incorporate all changes reflected in Amendments 0001 through 0004 and provide a revised copy of the Solicitation.

**1. CLARIFICATION OF AMENDMENT 0001**

The MIS Data listed under Amendment 0001 was provided to ensure that all offerors had access to the MIS information and to help offerors understand the work flow and performance over time.

**2. AMENDMENT 0002**

Reference Amendment 0002, dated May 24, 1999 posted at the A-76 web site. The header on pages 2 through 11 should be corrected to read "Amendment 0002" NOT "Amendment 0003."

**3. SECTION B, SCHEDULE OF COSTS**

This amendment provides replacement pages 2 and 3 of the solicitation.

**4. SECTION C, PERFORMANCE WORK STATEMENT**

**SECTION C-1, GENERAL INFORMATION**

**A. Change Page 8, Paragraph 1.2.1.3a to read:**

**1.2.1.3a Training and Certification for Hazardous Material**

Training and certification requirements for personnel handling, packaging, and certifying hazardous materials are as required by the Environmental protection Agency (40 CFR), Department of Transportation (49 CFR), Nuclear Regulatory Commission (10 CFR), Occupational Safety and Health Administration (29 CFR), Department of Defense (DLAI 4145.3/AFJMAN 24-204) and applicable state and local regulatory requirements.

**B. Page 17, Paragraph 1.8 Environmental:**

**Delete the 3<sup>rd</sup> paragraph and substitute the following:**

"The PA shall comply with the DDC Hazardous Materiel Management Program, including the host activity's "pharmacy concept." This concept dictates that hazardous materiel will not be procured until authorized by the WRALC/EMPH Hazardous Materiel Cell. The tracking and reporting (i.e., releases, on-hand levels, etc.) of hazardous materiel will be accomplished while utilizing the system specified by the Government. The PA shall comply with the National Pollutant Discharge Elimination System (NPDES) requirements for open area storage."

**SECTION C-2, DEFINITIONS**

**A. Pages 18-23, 2.1 General Definitions**

**Add:**

**(a) Classified Items** Materiel which requires protection in the interests of national security.

- (b) **Comingled Materiel** Materiel in locations where two or more NSNs and/or condition codes and/or owners are found in the same container or location.
- (c) **Facilities** Property used for production, storage, maintenance, development, or testing. It includes plant equipment and real property. It does not include material, special test equipment, special tooling, or agency-peculiar property.
- (d) **Planograph** A drawing of a warehouse/storage area, which incorporates a layout used for storage operations and supporting functions and a floor plan showing columns, stair wells, elevator shafts, offices, washrooms, doors, and other structural features.
- (e) **Offloading Operations** Operations necessary to unloading of supplies from carriers including removing blocking, bracing, and other materiel and performing preliminary inspections for obvious evidence of shortage or damages prior to actual offload.
- (f) **Redistribution Release Order (RDO)** Issue request to direct materiel from one government storage activity to another storage activity that may or not be a government activity.
- (g) **Sensitive Items** Material which requires a high degree of protection and control due to statutory requirements or regulations. This includes material such as: narcotics; precious metals; items which are of high value, highly technical, or of a hazardous nature; and, small arms, ammunition, explosives, and demolition
- (h) **Space Utilization** Measurement that indicates the total usable storage space occupied in DLA warehouses/storage facilities and open storage areas.
- (i) **Storage Aids** Storage devices intended to assist in safe and proper storage of materiel. Examples include bins, racks, stacking frames (Nestainers) and pallets.
- (j) **Storage Space Management Reporting** Includes the overall management and accountability of storage space.
- (k) **Traffic Management** Includes the overall administration and routing of inbound carriers for the receipt of materiel from manufacturers, customers (including Foreign Military Sales (FMS)), local sources and other depots; receiving for non-accountable materiel, receiving directly into a storage facility or to customers, and diversion and reconsignment of shipments. The PA shall be responsible for all detention and demurrage charges incurred as a result of untimely offloading.

**B. Pages 24 and 25, Paragraph 2.2 Acronyms And Abbreviations**

- (1) Delete “**CRIF** Carrier Routing Information File” and replace with “**CRIM** -- Carrier Routing Information Management.”
- (2) Between “DD1155” and “DDC” ADD: “**DD2477**—Shelf Life Extension Form.”
- (3) After “DTID” ADD: “**DTR** – Defense Transportation Regulation.”
- (4) Change “**EDI**” FROM “Electronic Data Interface” TO “Electronic Data Interchange.”

(5) Delete “**GBLC** Government Bill of Lading Location Code” and replace with “**GBLOC** Government Bill of Lading Office Code.”

(6) After “SL” ADD: “**SLEP** Shelf Life Extension Program.”

### **SECTION C-3, GOVERNMENT FURNISHED PROPERTY AND SERVICES**

Delete paragraph 3.2.4.2.7 on page 33 and substitute the following:

#### **3.2.4.2.7 Shelf-Life Extension Program (SLEP)**

The SLEP consists of two databases: the Materiel Quality Control Storage Standards (MQCSSs) and the Quality Status Listing (QSL). The MQCSSs provide information on how to test and inspect Type II (extendibility) shelf life materiel. The QSL contains the results of tests performed by DoD and GSA physical-science laboratories to determine if Type II materiel can continue to be used.

### **SECTION C-5, SPECIFIC TASKS**

#### **A. Page, 43, Paragraph 5.2.1 Requirements**

Delete “Offload” in its entirety and replace with the following:

- **Offload** includes opening doors, removing blocking, bracing, and other materiel, inspecting the interior for visible damages or shortages, and unloading transportation carriers, including railcars.

#### **B. Page 48, Paragraph 5.3.1 Requirements**

Under “The PA’s storage actions shall result in:”, add the following new bulleted items:

- **Storage Space Management Reporting (SSMR)** includes accurate SSMR reporting that meets all DLA policy and procedural guidance to include planographs for all covered and open storage areas, in order to document and validate space used to receive, store, issue material assets, to ensure an accurate accountability of the DoD storage space inventory.
- **Preservation and Packaging to Levels A & B** includes an inventory control point or customer-directed action to meet preservation and packing specifications or contract requirements to Levels A & B; DSS logic-driven requirements to meet Level A & B; prepacking, preservation, remarking and repacking of items for storage that requires building wooden external containers (crating) or procuring reusable shipping containers; and, lining, belting, cleaning, dipping, spraying and application of preservative and interior packaging painting and masking.

**C. Page 65, Paragraph 5.5.1.2 Documentation Requirements.** In the first column of the table, correct the reference of DLAM 4145.3 to AFJMAN 24-204/DLAI 4145.3 and delete the separate reference to AFJAM 24-204 at the end of the column.

**D. Page 67, 5.5.2, FX Manual Account Materiel Management,** Replace in its entirety with the language below.

The PA shall provide support for the management and handling of the Air Force "FX" manual account. This account is not managed in DSS or SBSS. FX 2065 stock record account number (SRAN) has the specific purpose of controlling assets by serial number and NSN to satisfy Quick Reaction Capability (QRC) and special Electronic Warfare (EW) repair/operational support requirements and to provide storage and disposition of QRC/EW equipment. The manual account tracks assets by serial numbers, stock numbers and/or part numbers. Shipping documents (DD 1348-1a) with a 02 priority are processed and materiel readied for customer pick up or delivery within two (2) hours of receipt of the MRO. The two-hour processing time is in support of local customers and all other processing falls under the less-than-one-day standard.

Functions include receipt, segregated storage, inventory, issue, and maintaining asset accountability by tracking assets (approximately 2,500 NSNs by location record) currently using a DOS-based personal computer program. This system provides for stock numbers and locations, but does not account for activity or quantity. Quantity is currently maintained through manual logs and files.

There is nothing to prevent the PA from implementing an inventory accounting system to manage this account. Segregated storage of these items does not necessarily mean a stand-alone warehouse as much as not commingling these assets with other accounts, such as DSS or SBSS, although the classified assets shall be stored in a secure place.

**E. Page 68, Paragraph 5.5.4.1, Requirements,** add to the last sentence: "Shelf life items contained in kits shall have sufficient amount of shelf life remaining for its intended purpose. The PA shall comply with the Shelf-Life Policies in DoD 4140.27-M."

**F. Page 71, Paragraph 5.5.6, Special Inspections/COSIS/Recycle Control Program (RCP) Support/Rewarehousing and Intra-depot Movement, First Bullet "Special Inspections/COSIS,"** change to read as follows:

- **Special Inspections/COSIS**

The PA shall perform special inspections/COSIS resulting from a Safety of Use Message, and Aviation Safety Action Message, a Safety of Flight Message, PQDR, or a special request from the item manager. Special inspections include, but are not limited to, minor testing (checking for magnetism), attaining bare item markings, segregating items per contract number, checking item quantity, ensuring all components are included in a unit pack, verifying with the managing Inventory Control Points (ICPs), the shelf-life code, or FMS-identified items where the last repair/manufacture date was found to be 48 months and older. Special inspection requests usually arrive via telephone, facsimile or e-mail. For any requested special inspections/COSIS requests received directly by the PA, the PA shall prepare and submit a proposal to the KO or designee within 10 workdays for action.

**SECTION C-6, APPLICABLE DIRECTIVES, PUBLICATIONS, INSTRUCTION, REPORTS  
AND FORMS**

**A. Paragraph 6.1.4 Directives, Page 75**

- (1) Change "ASTM 3951" to "ASTM D 3951-98."
- (2) Change the reference to "AFJMAN 24-204" to read "AFJMAN 24-204/DLAI 4145.3."
- (3) ADD the following. All are Mandatory.
  - (a) DoDI 5240.6, Counterintelligence (CI) Awareness and Briefing Program
  - (b) DoDD 5205.2, DoD Operations Security Program
  - (c) DoDD 2000.12, DoD Combating Terrorism Program

**B. Paragraph 6.1.4 Directives, Page 78, For DLAM 4145.8,** change "A" to "M" under the Mandatory/Advisory (M or A) column.

**C. Paragraph 6.1.4 Directives, Page 83,** after "DLA Desk Guide" ADD "MGTRP 50" and "March 96" under the Date column.

**4. TECHNICAL EXHIBITS**

Delete Technical Exhibit 1.2 and replace with Replacement Pages 93 and 94 of 186.

**5. SECTION I, CONTRACT CLAUSES**

Page 147, I04, Qualification Requirements, (FEB 1995) FAR 52.209-1. Delete this clause in its entirety.

**6. SECTION L, INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS**

- A.** Replacement pages for changes to Provisions L18 and L19 are provided in this amendment.
- B.** In Section L(13), Format for Written Proposals, all references to Orig + five copies will be replaced with "Orig + seven copies".

**7. SECTION M, EVALUATION FACTORS FOR AWARD**

**Page 254, M03, (b) (1), line 2.**

Change "A firm fixed-price contract" at the beginning of the 2<sup>nd</sup> sentence to read "A hybrid Fixed Price (Indefinite Delivery Indefinite Quantity (IDIQ)) Contract with cost-reimbursement provisions".

**8. ATTACHMENTS**

Attachment 1, CTDFs, is included in this amendment

## **9. QUESTIONS AND ANSWERS**

### **1. Reference C-1, paragraph 1.2.1.1, page 7**

**Q.** Will there be workload data provided to show requirements for periods other than normal duty and holidays? Are there any withhold/deduct amounts for failure to meet APLs?

**A.** 24% of MROs are received after 1400 hours. The solicitation does not contain a Liquidated Damages Clause to allow withhold/deduct. Failure to perform stated requirements would result in appropriate actions by the Administrative Contracting Officer (ACO).

### **2. Reference C-2, paragraph 3.2.2.2, page 29**

**Q.** This section states the PA is responsible for maintaining all MHE. In an earlier Q&A, the Government stated MHE maintenance would be Government Furnished via an existing maintenance contract. Which is correct?

**A.** The PA is responsible for maintaining all MHE.

### **3. Reference C-3, paragraph 3.2.4.1.1, page 31**

**Q.** This paragraph makes a reference of the requirement to use DSS to manage weapons (small arms). However, no workload data was provided nor were any weapons storage facilities identified during the tour. If there is a requirement to store weapons, will any workload data be provided?

**A.** This paragraph describes the functions DSS performs. Not all depots use all the DSS functions. DDWG does not handle weapons.

### **4. Reference C-3, paragraph 3.2.4.1.1, page 31**

**Q.** What manual systems are used to process shipments, receipts and issues?

**A.** Cannot find reference to manual system in the cited paragraph. The only reference to manual is the PPP&M Users Manual.

### **5. Reference C-3, paragraph 3.3.16**

**Q.** What type of communication equipment is currently used by DDWG? What frequencies are being used?

**A.** Radios, Pagers, and Cell Phones. The host activity manages all frequencies.

### **6. Reference C-5, paragraph 5.3.2, page 41**

**Q.** States PA will maintain the inventory accuracy rates listed in 5.3.2 (APL). There are wholesale item managers and retail inventory managers processing transactions that affect inventory balances. How can the PA be held accountable for maintaining standards (APLs) for which they have no control?

**A.** The item managers cannot make adjustments to the accountable record; only the PA can do that. The Item Managers can only request transactions be completed (issues, disposals, etc.) by the PA

### **7. Reference C-3 and Technical Exhibits 2.2A through 2.2D**

**Q.** Motor vehicles (trucks, vans, pickups, etc.) are not found as GFE. Will the Government please provide a listing, by types and quantity, of all motor vehicles currently in use at DWG?

**A.** Information pertaining to current GSA vehicles will not be provided

**8. Q.** Bldg 376 maintenance shop and other maintenance areas, what hand tools are provided?

**A.** This information is being compiled and will be provided in a subsequent amendment.

**9. Q.** Request the number of GSA vehicles currently in use and the type.

**A.** This information will not be provided.

**10. Reference TE2.2.A**

**Q.** Tools for the repair of MHE/MMHS are not listed in TE 2.2.A. Will they be made available to the PA?

**A.** This information is being compiled and will be provided in a subsequent amendment.

**11. Reference TE2.2B**

**Q.** Define “semistk” and “semilow” Flat bed trailers

**A.** “Semistk” is a 40-foot conventional trailer. “Semilow” is a low boy.

**12. Reference TE2.2B, page 1 of 7**

**Q.** Can you provide some indication as to the number of miles of conveyor systems which are currently installed in the warehouses?

**A.** Approximately 21 miles.

**13. Technical Exhibit 2.2C**

**Q.** Will the Government please provide a copy of the additional listings of tools and maintenance parts referenced to at the end of this exhibit?

**A.** The information will be provided in a subsequent amendment.

**14. Reference TE 2.2.D**

**Q.** Chart indicates Government office equipment list. Section C-3, para 3.2.2 states IAW FAR 52.245-11(G) the PA is responsible for the maintenance of Government furnished plant equipment. Who is responsible for replacing Government plant equipment no longer serviceable?

**A.** The PA is responsible for ensuring they have the equipment to perform the requirements of the PWS. The Government will consider replacing only the capital investment items.

**15. Reference: Section I**

**Q.** The clauses in **Section I** don't contain 52.244-2, or any other subcontracting clause. Should we find it necessary to procure materials or services under the contract, this clause, at a minimum should be included. The clause at 52.244-6 should also be included as it allows for simplification of purchase requirements when purchasing commercial items.

**A.** FAR 52.244-6, Subcontracts for Commercial Items and Commercial Components is incorporated into this solicitation as Clause I11. In accordance with the FAR guidance, 52.244-2, Subcontracts, is not required.

**16. Reference Section L, 13 (a)**

**Q.** Would the Government allow submission of all electronic copies of proposal volumes (I through IV) to be on Compact Disk (CD) vice diskettes if the offeror chooses?

**A.** This office does not have the capability to read Compact Disks; therefore the request is denied.

**17. Reference Section L, paragraph L13 (a) and L16 (b)**

**Q.** Question – The solicitation(s) require that proposal covers and diskettes include the date of submission and each page of every volume be dated?

**A.** The referenced paragraphs do not identify a requirement to date each page of every volume. It does require that the outer cover (and label for diskettes) of each volume be clearly identified as to volume number, volume name and copy number, RFP, date of submission and

offeror's name. Additionally, if the Government requests revised proposals AFTER submission of an offer, only replacement page(s) are to be submitted as page changes and marked with the appropriate amendment number and date of amendment that effected a change in the initial proposal.

**18. Reference Provision L14 (g)**

**Q.** How far in advance (number of days) will the Government provide bidders notification of the oral schedule?

**A.** It is anticipated to provide offerors a minimum of ten days notification of oral presentations.

**19. Reference Provision L16(b)**

**Q.** For your convenience, we would like to submit a Compact Disk (CD) instead of multiple floppy diskettes. Due to its immense storage capability, one CD will store up to the equivalent of approximately 450 floppy diskettes. We will be able to save all our data on one CD, which will ease you in opening, reading, searching, and moving the files. Another advantage is that a CD is more reliable than using multiple floppy diskettes. A CD will also eliminate the need to ZIP files or to break files up to make them fit on a floppy diskette. In order to access the files, you will need a computer that will read CDs, but most computers come equipped with CD readers.

**A.** This office does not have the equipment to read Compact Disks; therefore the request is denied.

**20. Reference Provision L18(c), (e), and L19(a)**

**Q.** Are we to list all contracts completed within the past five years **and** only current contracts similar to the RFP requirements? L18-(c) advises us to report **ALL** relevant sources of past performance specified in L-18(e).

**A.** L18(c) advises "to report ALL relevant sources of past performance data during the periods specified in paragraph (e). " Paragraph (e) states to provide a completed survey for "(i) each contract or subcontract for similar services completed during the last five years; (ii) all contracts and subcontracts currently in process performing Warehousing and Distribution Services."

**21. Reference Provision L18(d)**

**Q.** On the past performance questionnaire we are instructed to list at least two separate references for each prior contract performed. Where do we list the references? In Section I or II of the survey form? There is no field to list references.

**A.** Reference L19 (a) instructs offerors to list names, titles and telephone numbers of persons involved in the performance of the orders. The intent of L18(d) is to receive a separate survey from other sources involved on the same order. For example, one from a Procuring Contracting Officer and perhaps another from an Administering Contracting Officer.

**22. Reference Provision L18(g)**

**Q.** When listing referenced contracts, should they be prioritized (most relevant first)?

**A.** The Provision does not state a priority order.

**23. Reference Provision L19(a)**

**Q.** Please define, "... *persons involved in the performance of the contract* ... "; whom should we list? Government representatives, i.e., PCOs, ACOs, CORs, Project/Program Managers, QAEs, or the offerors personnel? Please specify?

**A.** It is the Government's intent to have the offerors indicate other persons than the offeror's personnel.



**24. Reference Provision M03 subparagraphs (e)(1) and (e) (3)**

**Q.** There is no vehicle specified in Section L or the Questionnaire to provide or obtain the factors being evaluated in these two paragraphs. Are we being asked to provide information on these factors? If so, where is this information to be provided as Section L contains no instructions or vehicle to capture this Information. Where, for example, would we include information about our Mentoring Business Agreements?

**A.** Offerors are to provide information as requested in Section L. The Government may utilize other resources to obtain information for evaluation purposes.

**25. Reference: Attachment 1**

**Q.** During the just concluded pre-proposal conference you indicated that the technical data to be provided as Attachment 1- CDTF has been provided to the bidders. As of this date, neither our offices in Reston, VA, or Ft. Worth, TX, have received any technical data, electronic or otherwise that contains information that is to be found in the CDTF.

**A.** Attachment 1 for DDWG is incorporated in this amendment. The CTDFs indicated at the conference were for the DDCO solicitation.

**26. Q.** While touring Building 380 we observed warehouse bins "Navy 05 Account." What responsibilities does the PA have for this property?

**A.** Receipt, Stow, Issue and Inventory.

**27. Q.** Are supplies and material used for maintenance/repair reimbursable to the PA?

**A.** No.

**28. Q.** During the site visit we observed the DDWG Duty Officer vehicle. There is no reference in the RFP to a DDWG Duty Officer. Can you please explain?

**A.** The vehicle was a GSA-leased vehicle, which will not be provided by the Government for PA use on this contract. There is no requirement for the PA to execute duty officer responsibilities.

**29. Q.** Will the PA be required to provide computer paper; labels for bins and property, and other related items?

**A.** Yes

**30. Q.** Please provide FX account workload.

**A.** Estimated hours are provided in this amendment.

**31. Q.** An amendment to the RFP was published giving MIS data on various volume types processed at DDWG. What are the labor rates currently associated with each of the volume categories? (Further clarified to indicate this was productivity rates vs. Dollar rates)

**A.** Neither labor rates nor productivity rates will be provided.

**32. Q.** The RFP states that the PA is responsible for providing transportation for local shipments (within 5 miles of the base). How much of this activity is there and what is the frequency? Daily? Weekly? Monthly?

**A.** As stated in RFP section 1.1. On-Base issues to customers currently make up approximately 55-60 percent of issues. Amendment 0001 also provided monthly volume.

**33. Q.** Can the delivery date for the Past Performance be moved from 1 Jun to 2 Jun. The 2 June date would facilitate the arrangements for delivery of the Past Performance?

**A.** Date has been extended to July 1, 1999, by Amendment 0003.

REPLACEMENT PAGE 2 OF 186

**SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS**

**BASE PERIOD (36 MONTHS)**

LINE ITEM		PER LINE X TOTAL PRICE AMOUNT	(3 YR. FORECAST)
0001	<b>REQUIREMENTS</b> <b>NOTE:</b> See Clause B02 for Illustration of Payments The Performing Activity shall provide material distribution services Performed at the Defense Distribution Depot, Warner Robins, Georgia (DDWG) as defined in the Performance Work Statement (PWS), Section C, Paragraphs C 5.1 through C 5.3, C 5.5.4 and C 5.5.9 of this solicitation. <b>(SEE ESTIMATED FORECAST OF WORKLOAD FOR CLIN 0001 &amp; 5001            IN TECHNICAL EXHIBIT 1.2)</b> Minimum Estimated Quantity— 3,327,086 Line Items Received and Issued over the Base Period (36 Months)  <b>NOTE: CLINS 0002, THROUGH 0006 ARE TO BE PRICED            REFLECTING AN HOURLY RATE</b>		
	Estimated Hours are for EVALUATION PURPOSES ONLY		<b><u>RATE</u></b>
0002	<b>SPECIAL FUNCTIONS— Paragraph C 5.5.1—Preservation,            Packaging, Packing and Marking (PPP&amp;M)            other than Level C</b> Offerors shall base their prices on the sample CTDFs provided as Attachment 1.	<b><u>EST LINES</u></b> 530,288	\$
0003	<b>SPECIAL FUNCTIONS--Paragraph C 5.5.3—            FX Manual Account Materiel Management</b>	<b><u>EST HRS</u></b> 13,752	\$
0004	<b>SPECIAL FUNCTIONS—Paragraph C 5.5.5            Unit &amp; Set Assembly/Disassembly (KITS)</b>	<b><u>EST HRS</u></b> 17,190	\$
0005	<b>SPECIAL FUNCTIONS—Paragraph C 5.5.6            Depack Support</b>	<b><u>EST LINES</u></b> 495,348	\$
0006	<b>SPECIAL FUNCTIONS—Paragraph C 5.5.7            Special Inspections/COSIS/Recycle Control Program (RCP) Support/            Rewarehousing and Intradepot Movement</b>		\$
0007	<b>CONFERENCES—Paragraph C 5.5.8</b> IAW FAR 31.205-46, Travel Costs, allowable costs will be reimbursed.		N/A
0008	<b>TRANSITION PERIOD-- Paragraph C 1.6</b> (No more than 180days after Contract Date)		\$

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OPTION PERIOD (24 MONTHS)

LINE ITEM

**PER LINE PRICE**      **x**      **TOTAL AMOUNT**  
2,113,186  
(2 YR. FORECAST)

**5001 REQUIREMENTS**

The Performing Activity shall provide material distribution services performed at the Defense Distribution Depot Warner Robins, Georgia (DDWG) as defined in the Performance Work Statement (PWS), Section C, Paragraphs C 5.1 through C 5.3, C 5.5.2, C 5.5.4 and C 5.5.9 of this solicitation.

**(SEE ESTIMATED FORCAST OF WORKLOAD FOR CLIN 0001 & 5001 IN TECHNICAL EXHIBIT 1.2)**

Minimum Estimated Quantity—  
1,901,867 Line Items Received and Issued  
over the Option Period (24 Months)

**NOTE: CLINS 5002, THROUGH 5006 ARE TO BE PRICED REFLECTING AN HOURLY RATE**

Estimated Hours are for EVALUATION PURPOSES ONLY

**RATE**

<b>5002</b>	<b>SPECIAL FUNCTIONS— Paragraph C 5.5.1 Preservation, Packaging, Packing and Marking (PPP&amp;M) other than Level C</b> Offerors shall base their prices on the sample CTDFs provided as Attachment 1.	<b><u>EST LINES</u></b> 306,736	<b>\$</b>
<b>5003</b>	<b>SPECIAL FUNCTIONS--Paragraph C 5.5.3— FX Manual Account Materiel Management</b>	<b><u>EST HRS</u></b> 9,168	<b>\$</b>
<b>5004</b>	<b>SPECIAL FUNCTIONS—Paragraph C 5.5.5 Unit &amp; Set Assembly/Disassembly (KITS)</b>	<b><u>EST HRS</u></b> 11,460	<b>\$</b>
<b>5005</b>	<b>SPECIAL FUNCTIONS—Paragraph C 5.5.6 Depack Support</b>	<b><u>EST LINES</u></b> 287,610	<b>\$</b>
<b>5006</b>	<b>SPECIAL FUNCTIONS—Paragraph C 5.5.7 Special Inspections/COSIS/Recycle Control Program (RCP) Support/Rewarehousing and Intradepot Movement</b>		<b>\$</b>
<b>5007</b>	<b>CONFERENCES—Paragraph C 5.5.8</b> IAW FAR 31.205-46, Travel Costs, allowable costs will be reimbursed.		<b>N/A</b>

**REPLACEMENT PAGE 93 OF 186**  
**TECHNICAL EXHIBIT 1.2**

**Workload Projections**

The workload estimates are provided as a representation of services performed and expected workload to be performed in the future in executing the Depot Distribution function. The estimates include:

- Workload trend (by lines in/out) (FY 1996-FY 2005)
- Workload breakout by receipts/issues (FY 1995-FY2005)
- Workload for Special Functions PPP&M and Depack (FY 1999 – FY 2005)

**Workload Projection by Total Lines In/Out (FY 1999-FY 2005)**

FISCAL YEAR	LINES IN/OUT
FY99 Projected	1,318,083
FY00 Projected	1,326,929
FY01 Projected	1,249,967
FY02 Projected	1,178,719
FY03 Projected	1,111,532
FY04 Projected	1,049,286
FY05 Projected	989,477

**WORKLOAD BREAKOUT BY RECEIPTS/ISSUES (FY 1995-FY 2005)**

	Total Workload	Receipts	OnBase	OffBase	DROs	On Base Transship
FY95	1,133,119	433,873	361,514	277,501	51,194	9,037
FY96	1,050,467	408,357	300,133	285,445	46,582	9,950
FY97	1,029,081	420,095	318,020	257,893	25,059	8,014
FY98	1,191,892	459,118	424,015	272,091	31,274	5,394
FY99 PROJ	1,318,083	507,727	468,907	300,899	34,585	5,965
FY00 PROJ	1,326,929	511,134	472,054	302,918	34,817	6,006
FY01 PROJ	1,249,967	481,489	444,675	285,349	32,798	5,656
FY02 PROJ	1,178,719	454,044	419,329	269,084	30,928	5,334
FY03 PROJ	1,111,532	428,163	395,427	253,746	29,165	5,031
FY04 PROJ	1,049,286	404,186	373,283	239,536	27,532	4,749
FY05 PROJ	989,477	381,148	352,006	225,883	25,963	4,477

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**Workload for Special Functions PPP&M and Depack (FY 1999-2005)**

YEAR	PPP&M		DEPACK	
	BIN	BULK	DEPACK	RECLAMATION
FY 1999 Projected	145,945	30,652	96,417	69,169
FY 2000 Projected	145,945	30,652	96,417	69,169
FY 2001 Projected	153,056	32,146	101,115	72,539
FY 2002 Projected	144,332	30,313	95,351	68,405
FY 2003 Projected	136,105	28,585	89,916	64,505
FY 2004 Projected	128,483	26,985	84,881	60,893
FY 2005 Projected	121,160	25,446	80,043	57,422

**ESTIMATED FORECAST OF WORKLOAD FOR CLIN 0001 AND 5001  
DURING THE ANTICIPATED PERFORMANCE PERIODS**

**Base Period (3 years) - Estimated start date of the base period is August 1, 2000**

Fiscal Year	Workload (Lines in/out) - CLIN 0001	
FY00	242,613	
FY01	1,290,642	
FY02	1,213,203	
FY03	950,304	
Total for Base Period	3,696,762	Min Guarantee = 3,327,086

**Option Year (2 Years)**

Fiscal Year	Workload (Lines in/out) - CLIN 5001	
FY03	201,511	
FY04	1,071,986	
FY05	839,689	
Total for Option Period	2,113,186	Min Guarantee =1,901,867

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**( X ) L18- PAST PERFORMANCE: VOLUME II**

(a) Past performance information is relevant information for source selection purposes regarding a contractor's actions under previously awarded contracts. It includes: experience interfacing with multiple customers; ability to operate proprietary data systems; ability to meet customers requests for specific delivery time frames; ability to meet or exceed performance standards; ability to perform warehousing and distribution operations; ability to respond to unforeseen customer problems/events; ability to properly respond to changing priorities and customer requirements; ability to provide customers with prompt efficient service; ability to provide a safe industrial environment; and generally, offeror's ability to conform to specifications and to standards of good workmanship and provide a business-like concern for the interests of the customer.

(b) Offeror shall submit past performance information as part of their proposal for both the offeror and proposed major subcontractors: (This information shall be submitted by 1:00 p.m. on July 1, 1999 and mailed to Defense Supply Center, Columbus, ATTN: Bid Opening Room, Bldg 20, 3990 East Broad Street, P.O. Box 16653, Columbus, OH 43216-5009. For the Courier Service, the street address is 3990 East Broad Street, Columbus, OH 43213. Mark the exterior of the package "Volume II, Solicitation SPO700-99-R-7003." Early receipt of this data will assist the Government in reducing the evaluation period). Those proposals received after the closing date will not be considered IAW FAR 52.215-1, Instructions to Offerors—Competitive Acquisitions.

(c) The Government may obtain and use past performance information from sources other than those identified by the offeror. Accordingly, offerors are advised to report ALL relevant sources of past performance data during the periods specified in paragraph (e). Intentional failure to fully report requested past performance information may adversely impact the evaluation of the offeror's proposal.

(d) The past performance questionnaire (survey) form, instructions and rating guidelines selected for use in this solicitation are shown at Attachment 4. This form shall be used by the offeror to collect past performance information. Offerors should attempt to list at least two separate references for each prior contract performed. Offerors are responsible for obtaining completed questionnaires from their sources. The Government will not be responsible for sending or receiving any questionnaires. If DSCC-DR has previously received a completed past performance questionnaire within 90 days of the date the past performance data is due under this solicitation, offerors may use the previous response for this solicitation. However, any previous submissions shall be resubmitted if there has been a noticeable change in performance.

(e) For both the offeror and any proposed subcontractor, the offeror shall provide completed "Past Performance Questionnaire" forms for: (i) each contract or subcontract for similar services completed during the last five years; (ii) all contracts and subcontracts currently in process performing Warehousing and Distribution Services. Offerors shall use the questionnaire provided as Attachment 4. These forms and supporting information shall be organized in Tabs as shown below. Offerors shall not make changes to the questionnaire.

(f) Offerors should send their listed private sector references a letter similar to the sample shown at Attachment 5 authorizing that source to provide past performance information to this office for evaluation. A copy of each of these authorization for release/consent letters shall be included in the offeror's proposal to allow the Government to discuss the response with the offeror during any discussions that may be held prior to award.

(g) In furnishing their list of information sources, offerors should provide a reference listing which highlights the contracts considered most similar to the Performance Work Statement in this solicitation.

**( X ) L19 - ORGANIZATION OF PAST PERFORMANCE INFORMATION TO BE FURNISHED: VOLUME II**

(a) Tab 1 - A master index listing showing, separately for both the offeror and any proposed subcontractors, first all PRIME contracts, then all SUBCONTRACTS performed by offeror or subcontractor, which were (i) completed during the last five years or which are currently being performed for similar services

completed; and, (ii) all contracts and subcontracts currently in process performing warehousing and distribution services. List shall include the name of the organization, purchase order number, order type, total order value, description of work, names, titles and telephone numbers of persons involved in the performance of the orders. The listing shall also show major subcontractors used by the offeror in performance of work on each of these contracts. Offeror shall identify each listed contract with a sequential reference number in the left margin. Offeror shall highlight or annotate those contracts similar in size, type and complexity to the requirements of Section C of this solicitation.

(b) Tab 2 - The offeror shall organize all completed Past Performance Questionnaires related specifically to the offeror's past performance. If performance was as a SUBCONTRACTOR on a project, the work may be referenced at this Tab, even though the contract itself was between offeror and a prime contractor. Each Past Performance Questionnaire shall show, in the top margin of the form, the number which references the contract to the Index listing at TAB 1.

(c) Tab 3 - The offeror shall submit, for each proposed subcontractor, all completed Past Performance Questionnaires related specifically to proposed subcontractor's past performance.

(d) Tab 4 - Offerors shall provide information on any contracts which did not/do not meet original requirements with regard to either cost, schedule, or technical performance. Identify the contract both by its reference number from TAB I index, type of work, and the purchase order number. Provide a brief explanation of the reason(s) for such shortcomings and any demonstrated corrective actions taken to avoid recurrence. The offeror shall also provide a copy of any cure notices or show cause letters, if applicable, or similar correspondence received on each previous contract listed and a description of any corrective action by the offeror or proposed subcontractors. Offerors should provide narrative explanations of any cost growth, cost overruns, or schedule delays encountered on the contracts listed. Offerors should NOT, however, provide other general information on their performance on the identified contracts.

(e) Tab 5 - Offerors may describe any quality awards or certifications that indicate the offeror's technical excellence in the service requested. Such awards or certifications include, for example, the Malcolm Baldrige Quality Award, other government quality awards, and private sector awards or certifications (e.g., the automobile industry's QS 9000, Sematech's SSQA, or ANSI/EIA-599). Indicate what segment of the company (one division or the entire company) received the award or certification. Describe when the award or certification was bestowed. If the award or certification is over three years old, present evidence the qualifications still apply.

(f) Tab 6 - Discuss in detail proposed financial accounting systems which, at a minimum, will be used to ensure control, accountability, and reporting of financial information required by the solicitation, including estimated costs and cost to complete.

(g) Tab 7 – Offerors shall provide the company's most recent annual report.

#### **(X) L20 - SOCIOECONOMIC PROGRAMS: VOLUME III**

(a) This volume will provide details of the offeror's proposal Small, Small Disadvantaged and Women-Owned Small Business Utilization. This includes participation in the DLA Mentoring Business Agreements (MBA) Program, Javits-Wagner-O'Day Act (JWOD) Support, and the Small Disadvantaged Business Participation Program.

(b) **SMALL AND SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES, HISTORICALLY BLACK COLLEGES AND UNIVERSITIES, OR MINORITY INSTITUTIONS.** In accordance with DFAR 215.304, the offeror shall identify the extent of participation of Small, Small Disadvantaged, Women-Owned Small business, Historically Black Colleges and Universities, or Minority Institutions utilization program, in the